

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218991
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403542

Lair Cocktail Bar
 Naaya Hospitality Ip
 15-A, Community Centre, Basank Lok, Near Nokia Priority
 Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State: Delhi-07
 Tel : 931213120

Ship To
 Lair Cocktail Bar
 15-A, Community Centre, Basank Lok, Near
 Nokia Priority Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 7011436882

Sales Invoice No : SDWSI2403542
Sales Invoice Date : 03-Jul-2024
Status : Posted
Cust Ref No : SO2407000196
Sales Order Ref Doc Date : 03-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO: 07AAQFN7378E1ZQ
PAN NO :
Contact Person : Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Agave Nectar 500ml	20079990	6.000	Bottles	1875.0000	12	2100.0000	12,600.00	
Total								06.00	12,600.00

NAAYA HOSPITALITY LLP
 Good Received & Accepted.
 Date 03-07-24 Time 7:14
 Received: *Ravi Singh*

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12% ₹ 1,350.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 12,600.00
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,250.00	06.00%	675.00	06.00%	675.00			1,350.00
Total	11,250.00		675.00		675.00			1,350.00

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)